

# Campaign Finance Report

AZ CONTRACTORS ASSN PAC Committee #: 200402530

**Treasurer: RICH ALIAMO** 

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### 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 25, 2008

Reporting Period: January 1, 2008-May 31, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,705.13

Total Cash Receipts this Reporting Period: \$1,300.00

Total Cash Disbursements this Reporting Period: \$60.00

Cash Balance at End of Reporting Period: \$3,945.13

Report ID: 29605

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,300.00	\$0.00	\$1,300.00	\$3,900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,040.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,300.00	\$0.00	\$1,300.00	\$5,040.00

Expenditures	Schedule	This Period			Total to Data
<b>F</b> • • • • • • • • • • • • • • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$60.00	\$0.00	\$60.00	\$495.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$60.00	\$0.00	\$60.00	\$4,095.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$60.00			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HALL, JEFFERY M	05/11/2008	\$100.00	\$200.00
Address:	12822 S 45th St, Phoenix, AZ 85044		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	Jensen, Mike	05/15/2008	\$100.00	\$100.00
Address:	3523 N 34th Pl, Phoenix, AZ 85018		Cash	
Occupation:	Contractor, Ace Asphalt			
Name:	SODERBERG, SUZANNE	05/15/2008	\$100.00	\$200.00
Address:	10368 E Voltaire Ave, Scottsdale, AZ 85260		Cash	
Occupation:	MORTGAGE BROKER, US BANK HOME MORTGAGE			
Name:	Bixler, William	05/17/2008	\$100.00	\$100.00
Address:	5106 Bayport Lndg, Suffolk, VA 23435		Cash	
Occupation:	Engineer, Schnieder & Associates			
Name:	TAYLOR, MARK S	05/17/2008	\$100.00	\$400.00
Address:	3718 N 34th PI, Phoenix, AZ 85018		Cash	
Occupation:	CONTRACTOR, SELF-EMPLOYED			
Name:	Maas, Nicole Bertram	05/20/2008	\$400.00	\$400.00
Address:	677 W 5th Ave, Apache Junction, AZ 85220		Cash	
Occupation:	Business Development, M A Mortenson			
Name:	SIROKMAN, CHARLENE	05/20/2008	\$100.00	\$100.00
Address:	2241 E Pinchot Ave, # A2, Phoenix, AZ 85016		Cash	
Occupation:	ARCHITECT, GRANT HOUSTON			
Name:	COOPER, THOMAS M	05/23/2008	\$100.00	\$200.00
Address:	8135 N Central Ave, Unit 5, Phoenix, AZ 85020		Cash	
Occupation:	PROJECT MANAGER, VISTA CONSTRUCTION			
Name:	Peck, Julie A	05/27/2008	\$100.00	\$100.00
Address:	6824 N 78th Ave, Glendale, AZ 85303		Cash	
Occupation:	NA, Housemaker			
Name:	Jones, Brett Anthoney	05/30/2008	\$100.00	\$100.00
Address:	12739 W Hollyhock Dr, Avondale, AZ 85392		Cash	
Occupation:	VP of Operations, The Arizona Contractors Association, Inc.			
Total of Individual Contributions			\$1,300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,300.00	

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## **Schedule E1 - Operating expenses**

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2008	\$12.00	\$155.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	BANK OF AMERICA	02/29/2008	\$12.00	\$155.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	BANK OF AMERICA	03/31/2008	\$12.00	\$155.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	BANK OF AMERICA	04/30/2008	\$12.00	\$155.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fee			
Name:	BANK OF AMERICA	05/31/2008	\$12.00	\$155.00
Address:	3030 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$60.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$60.00	

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